

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Booker, Sam	§	Case No. 07 B 03881
	Booker, Verlean	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 03/06/2007.

2) The plan was confirmed on 07/30/2007.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/14/2012.

5) The case was dismissed on 05/14/2012.

6) Number of months from filing or conversion to last payment: 62.

7) Number of months case was pending: 64.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$36,300.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$55,280.00
Less amount refunded to debtor	\$0

NET RECEIPTS: \$55,280.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,174.00
Court Costs	\$0
Trustee Expenses & Compensation	\$3,139.75
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$6,313.75

Attorney fees paid and disclosed by debtor \$0

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	NA	\$1,755.00	\$1,755.00	\$822.74	\$0
Illinois Dept of Revenue	Priority	NA	\$7,888.63	\$7,888.63	\$7,622.98	\$0
Internal Revenue Service	Priority	NA	\$19,476.51	\$19,476.51	\$18,820.62	\$0
BAC Home Loan Servicing LP	Secured	\$157,200.00	\$165,722.46	\$165,722.46	\$0	\$0
BAC Home Loan Servicing LP	Secured	\$7,051.00	\$7,051.00	\$7,051.00	\$6,550.57	\$0
Cook County Treasurer	Secured	\$5,595.00	\$5,595.00	\$5,595.00	\$2,150.00	\$0
HSBC Auto Finance	Secured	\$11,500.00	\$11,500.00	\$11,500.00	\$11,500.00	\$371.38
Internal Revenue Service	Secured	NA	\$0	\$0	\$0	\$0
Romel Alfonso & Company	Secured	\$1,040.00	\$1,040.00	\$1,040.00	\$1,040.00	\$87.96
Westgate Resorts Ltd	Secured	\$685.00	\$685.00	\$685.00	\$0	\$0
Westgate Resorts Ltd	Secured	NA	\$9,404.32	\$9,404.32	\$0	\$0
Addus Healthcare	Unsecured	\$275.00	NA	NA	\$0	\$0
ADT Security Systems	Unsecured	\$0	NA	NA	\$0	\$0
Affiliates In Primary Care	Unsecured	\$990.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	NA	\$1,123.05	\$1,123.05	\$0	\$0
Capital One	Unsecured	NA	\$757.72	\$757.72	\$0	\$0
Caremark Inc	Unsecured	\$210.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CFI Resorts	Unsecured	\$685.00	NA	NA	\$0	\$0
Chicago Foundry Workers	Unsecured	\$170.00	NA	NA	\$0	\$0
Cingular Wireless	Unsecured	\$150.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$205.00	NA	NA	\$0	\$0
Cook County Treasurer	Unsecured	NA	\$0	\$0	\$0	\$0
Curves	Unsecured	\$270.00	NA	NA	\$0	\$0
Dr Mimi V Johnson	Unsecured	\$100.00	NA	NA	\$0	\$0
Elmhurst Clinic	Unsecured	\$975.00	NA	NA	\$0	\$0
Elmhurst Emergency Med Service	Unsecured	\$70.00	NA	NA	\$0	\$0
Elmhurst Radiologists	Unsecured	\$2.00	NA	NA	\$0	\$0
First Premier	Unsecured	\$490.00	NA	NA	\$0	\$0
Fountain Jordan Shepard Funeral Hor	Unsecured	\$1,410.00	NA	NA	\$0	\$0
Hillshire Fire Dept	Unsecured	\$80.00	NA	NA	\$0	\$0
HSBC Auto Finance	Unsecured	NA	\$10.85	\$10.85	\$0	\$0
Illinois Dept of Revenue	Unsecured	NA	\$1,075.50	\$1,075.50	\$0	\$0
Illinois Heart & Vascular	Unsecured	\$105.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$34,231.65	\$34,231.65	\$0	\$0
Loyola Medical Center	Unsecured	\$1,820.00	NA	NA	\$0	\$0
Loyola University Phys Foundation	Unsecured	\$70.00	NA	NA	\$0	\$0
Loyola University Phys Foundation	Unsecured	\$85.00	NA	NA	\$0	\$0
National Capital Management	Unsecured	\$1,005.00	\$830.82	\$830.82	\$0	\$0
Nicor Gas	Unsecured	\$1,120.00	\$1,286.92	\$1,286.92	\$0	\$0
Oak Park Open MRI	Unsecured	\$390.00	\$400.02	\$400.02	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$730.00	\$325.23	\$325.23	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$1,530.00	\$1,498.96	\$1,498.96	\$0	\$0
Portfolio Recovery Associates	Unsecured	NA	\$2,195.41	\$2,195.41	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$780.00	\$778.47	\$778.47	\$0	\$0
Portfolio Recovery Associates	Unsecured	NA	\$1,308.02	\$1,308.02	\$0	\$0
Quest Diagnostics Inc	Unsecured	\$60.00	NA	NA	\$0	\$0
Superior Air Ground	Unsecured	\$90.00	NA	NA	\$0	\$0
University of Illinois	Unsecured	\$300.00	NA	NA	\$0	\$0
University of Illinois	Unsecured	\$150.00	NA	NA	\$0	\$0
Village Of Bellwood	Unsecured	\$250.00	NA	NA	\$0	\$0
Village Of Bellwood	Unsecured	\$160.00	NA	NA	\$0	\$0
Village of Hillside	Unsecured	\$275.00	\$3,670.92	\$3,670.92	\$0	\$0
Village of Hillside	Unsecured	\$80.00	\$416.30	\$416.30	\$0	\$0
Walgreen Home Medical Center	Unsecured	\$45.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Walgreens	Unsecured	\$200.00	NA	NA	\$0	\$0
West Suburban Medical Center	Unsecured	\$1,500.00	\$1,643.14	\$1,643.14	\$0	\$0
Westgate Resorts Ltd	Unsecured	\$560.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$165,722.46	\$0	\$0
Mortgage Arrearage	\$17,140.32	\$6,550.57	\$0
Debt Secured by Vehicle	\$11,500.00	\$11,500.00	\$371.38
All Other Secured	\$6,635.00	\$3,190.00	\$87.96
TOTAL SECURED:	\$200,997.78	\$21,240.57	\$459.34
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$29,120.14	\$27,266.34	\$0
TOTAL PRIORITY:	\$29,120.14	\$27,266.34	\$0
GENERAL UNSECURED PAYMENTS:	\$51,552.98	\$0	\$0

Disbursements:

Expenses of Administration	\$6,313.75	
Disbursements to Creditors	\$48,966.25	
TOTAL DISBURSEMENTS:		\$55,280.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: July 31, 2012

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.